

BILL NO. R-77-07-18

RESOLUTION NO. R- 25-77

A RESOLUTION transferring certain funds in the 1977 Budget of the Street Department.

WHEREAS, there are insufficient funds in the Gasoline Account within the Street Department to continue operations throughout the remainder of 1977; and

WHEREAS, there are sufficient funds in the Bituminous Materials account for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$25,000.00 is hereby transferred from Account No. 28-880-424, Bituminous Materials, to Account No. 28-880-321, Gasoline, in the 1977 Budget of the Street Department.

William T. Linga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY  
Henry B. Borman  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_

\_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
HUNTER	_____	_____	_____	<u>✓</u>	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-77

Charles B. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-35-77 on the 12<sup>th</sup> day of July, 1977

ATTEST: (SEAL)

Charles B. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12<sup>th</sup> day of July, 1977, at the hour of 1:00 o'clock P. M., E.S.T.

Charles B. Westerman  
CITY CLERK

Approved and signed by me this 13<sup>th</sup> day of July, 1977, at the hour of 2:30 o'clock \_\_\_\_\_ M., E.S.T.

Rahab Alimathong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 6/29/77

TO THE CITY CONTROLLER:

The STREET DEPARTMENT

(Department)

RESOLUTION

requests that an appropriation ~~XXXXXX~~ be prepared and submitted to the City Council authorizing the transfer of \$ \$25,000 from

Account No. 28-880-424 Title BITUMINOUS MATERIALS to

Account No. 28-880-321 Title GASOLINE.

Reason for Transfer Amount needed in gasoline account.

William H. White  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION Q-77-07-08

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ STREET DEPARTMENT \_\_\_\_\_

SYNOPSIS OF ORDINANCE MONEY NEEDED IN GASOLINE ACCOUNT FOR OPERATIONS  
REMAINDER OF YEAR. MONEY AVAILABLE WITHIN BUDGET FOR TRANSFER  
INTO THIS ACCOUNT.

Acct.	Appropriation	Balance May 31, 1977
424 Bit. Materials	\$130,000.00	\$119,831.36
321 Gasoline	\$ 40,000.00	\$ 24,620.89

EFFECT OF PASSAGE Funds to operate remainder of year in gasoline  
account.

EFFECT OF NON-PASSAGE Rate of expenditure, gasoline account will run  
short in September, 1977 if the \$25,000 is not transfered  
into account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$25,000

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_